

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Tamika L STANTON

Debtor(s)

Case No. 15 B 40747

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/30/2015.
- 2) The plan was confirmed on 02/17/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 05/08/2017.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,120.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$5,120.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,171.02
Court Costs	\$0.00
Trustee Expenses & Compensation	\$220.48
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,391.50

Attorney fees paid and disclosed by debtor: \$340.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Infosource	Unsecured	910.00	NA	NA	0.00	0.00
Bank of America Attn: Bankruptcy	Unsecured	800.00	NA	NA	0.00	0.00
Bayside Cash	Unsecured	500.00	NA	NA	0.00	0.00
Cash in a Wink	Unsecured	500.00	NA	NA	0.00	0.00
Cavalry Portfolio Services	Unsecured	390.68	NA	NA	0.00	0.00
Cavalry SPV I LLC	Unsecured	400.00	399.91	399.91	0.00	0.00
Chase	Unsecured	1,070.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	167.00	NA	NA	0.00	0.00
Chela/Sallie Mae	Unsecured	2,546.63	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,742.27	2,098.50	2,098.50	0.00	0.00
Crd Prt Asso	Unsecured	199.00	NA	NA	0.00	0.00
Credit Protection Depot	Unsecured	100.00	NA	NA	0.00	0.00
Educational Credit Management Corp	Unsecured	0.00	3,417.64	3,417.64	0.00	0.00
Forrest City Residential Mgmt	Unsecured	682.05	NA	NA	0.00	0.00
Franklin Collection	Unsecured	321.00	NA	NA	0.00	0.00
IC System	Unsecured	298.00	NA	NA	0.00	0.00
Illinois Bell Telephone Co AT&T	Unsecured	455.61	NA	NA	0.00	0.00
Illinois Dept of Employment Security	Unsecured	20,656.00	20,656.00	20,656.00	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	114.56	420.18	420.18	0.00	0.00
Illinois Dept of Revenue 0414	Priority	2,088.42	2,549.15	2,549.15	0.00	0.00
Internal Revenue Service	Priority	3,859.96	4,187.16	4,187.16	0.00	0.00
Internal Revenue Service	Secured	3,137.11	3,137.11	3,137.11	2,472.79	66.84
Internal Revenue Service	Unsecured	8,402.79	4,921.55	4,921.55	0.00	0.00
Internal Revenue Service	Unsecured	NA	15.22	15.22	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	350.00	350.00	350.00	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	828.34	NA	NA	0.00	0.00
New Age Chicago Furniture Co	Unsecured	NA	809.53	809.53	0.00	0.00
New Age Chicago Furniture Co	Secured	1,013.62	200.00	200.00	188.87	0.00
Northwestern Memorial Hospital	Unsecured	1,300.00	NA	NA	0.00	0.00
PDQ Loans	Unsecured	300.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	2,638.24	2,638.24	2,638.24	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Portfolio Recovery Associates	Unsecured	398.27	398.27	398.27	0.00	0.00
Portfolio Recovery Associates	Unsecured	973.01	973.01	973.01	0.00	0.00
Progressive Insurance Co	Unsecured	3,707.32	3,707.32	3,707.32	0.00	0.00
Sprint Corp	Unsecured	2,047.00	2,047.27	2,047.27	0.00	0.00
TCF National Bank	Unsecured	500.00	NA	NA	0.00	0.00
Zingo Cash	Unsecured	1,722.16	1,722.16	1,722.16	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,337.11	\$2,661.66	\$66.84
TOTAL SECURED:	\$3,337.11	\$2,661.66	\$66.84
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,736.31	\$0.00	\$0.00
TOTAL PRIORITY:	\$6,736.31	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$44,574.80	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,391.50</u>	
Disbursements to Creditors	<u>\$2,728.50</u>	
TOTAL DISBURSEMENTS :		<u>\$5,120.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/27/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.